

Work Order ID 73486

Thursday, September 01, 2011 11:50:26 AM

Page 1

Item ID: D2529

Accept

Revision ID:

Item Name: Washer

Start Date: 9/1/2011 Start Qty: 500.00

Required Date: 9/1/2011 Req'd Qty: 500.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2529

Rev E

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O:

14815

Possible Supplier: Acklands, P/N: PFS FW14S1

CL 11/09/02 500

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 11/9/12 500

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sutorik

520

QSP015

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73486

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Item ID: D2529

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 9/1/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 9/1/2011 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location ST 16

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

SP 11-09-12

11/9/13

MF 11-09-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 01, 2011 11:50:23 AM

Page 1

Work Order ID: 73486



Parent Item: D2529

Parent Item Name: Washer

Start Date: 9/1/2011

Required Date: 9/1/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: C 01.09.18 Added purchasing info CB
IPP D 07.07.06 rev E dwg EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2529P

Purchased

No

100

Each

0.0000

1

500



Washer

Rec'd 9/12 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

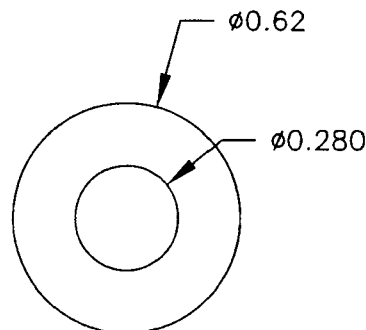
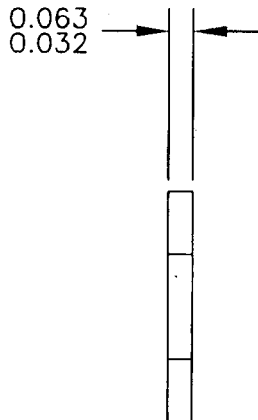
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>th</i>	APPROVED <i>th</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *th**w/b 73486***D2529 WASHER**

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14814

Purchase Order Date 9/2/2011

PO Print Date 9/2/2011

Page Number 1 of 2

VC-ACK001

Order From :

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 632 2739	Requisition Nbr	
Vendor Fax	613 632 5386	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2529P	Washer	9/8/2011 Yes	500.00 Each	Dart Truck	\$0.0630 0.0555	\$31.50
Special Inst:			AS PER DWG D2529 REV. E B73486 P/N: PFS FW14S1				
2	FLMN021-005-000	LOCKNUT	9/8/2011 Yes	100.00 Each	Yours ppd	\$0.0900 0.074	\$9.00
Special Inst:			AS PER DWG D3015 REV. B B73494				
3		ITN 146 12 GAUGE WIRE GALV.	9/8/2011 Yes	3.00 Each	Yours ppd	\$61.5500 112.905	\$184.65
Deliver To: FINISHING							
4		ITN 151232 16 GAUGE WIRE GALV.	9/8/2011 Yes	2.00 Each	Yours ppd	\$73.5800 147.16	\$147.16
Deliver To: FINISHING							

9/2/2011

